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logistics task groups. Compatibility among these systems and groups must be accomplished prior to final coordination with the Services/Agencies.

4 Disseminate to Services/Agencies and OASD(P&L) a quarterly status **review** of all change proposals which have not yet been approved for publication.

 $\underline{5}$ Report to $\mathtt{OASD}(\mathtt{P\&L})$ the findings and recommendations of $\mathtt{evaluations}$ and staff assistance visits, along with comments of the affected DoD Components.

<u>6</u> Review and coordinate with Services/Agencies all requests for system deviations and exemptions and mak-e appropriate recommendations to OASD(P&L) based on detailed analysis of the justification submitted by the requester.

- b. Heads of participating Services/Agencies will:
- (1) Designate an office of primary responsibility for MI **LSTAMP** to serve as the TAC coordinator to:
- (a) Serve on the TAC coordination committee. The decisions reached at these committee meetings will represent a **Serv**-ices/Agencies position unless otherwise announced by the Service/Agency representative.
- (b) Assure continuous liaison with the DoD MI **L\$TAMP** System Administrator and other Services/Agencies on **all** matters, procedures, systems, etc., which impact upon or otherwise affect DoD 4500.32-R.
- (c) Evaluate all suggested changes (including those submitted under the Incentive Awards Program) to MI LSTAMP which originate within their organization. If suggestions are received by the DoD MI LSTAMP System Administrator directly for evaluation, they will be forwarded to the appropriate Services/Agencies TAC Coordinator for review and evaluation. If the Services/Agencies consider the suggestion worthy of adoption, a change proposal will be submitted to the DoD MI LSTAMP System Administrator, stipulating specific narrative changes to the regulation. Such proposed changes will be staffed through appropriate "channels. Suggestions will be handled in accordance with Services/Agencies Incentive Awards Program procedures.
- -- (d) Provide' assistance with TAC assignments and ensure questionable, erroneous, or missing TAC applications are resolved within 5 working days of notification of TAC 'error by the TOA. In the event a Service /Agency believes a TAC error listing, or * parts thereof, are not applicable to it, appropriate annotations for * nonapplicability will be made on the listings, and returned' to the TO A. *

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(e) Develop and submit recommended change proposals to the DoD MILSTAMP System Administrator with justification and expected benefits. The recommended change proposals will be submitted in the following format:

 $\underline{\textbf{1}}$ A narrative description of the basic concept being proposed and reasons therefor.

 $\underline{2}$ Known interface and impact requirements identifying changes $\overline{\text{for}}$ coordination with other DLSS or non-DLSS logistics systems.

 $\underline{\mathbf{3}}$ Operational statement identifying known \mathtt{advan} -tages/di sadvantages resulting from the proposed revision. —

4 Proposed wording required for the MILSTAMP Regulation.

(f) TAC Changes Requiring Coordination

1 TAC revisions in the following categories (note 1) willrequire coordination and the development of leadtime requirements prior to implementation:

 $\underline{\underline{a}}$ TAC(s) involving the introduction of a new billing address.

 \underline{b} TAC(s) involving a change in billing address.

 $\underline{\mathbf{c}}$ The introduction of a new series of TACS.

 $\underline{\textbf{d}}$ TACS which will affect an edit criterion being performed at the request of a Service/Agency by a TOA prior to submission of bills.

2 Proposed changes will be forwarded to DL\$\$0-BV,
* 6301 Little River Turnpike, Suite 210, Alexandria, VA 22312-5044, in
accordance with the format required by DoD Directive 4000.25, and
chapter 1, paragraph A.6. b.(I)(e) this regulation.

(g) Proposed TAC changes that do not require coordination are those which do not meet the criteria of chapter 1,

Note 1. TAC changes are made in accordance with the instructions contained in the notification of change that deletes or adds the TAC. The TOAs are authorized to honor the use of discontinued TACS in order to bill the original sponsor for delayed shipments, unless formal disposition is provided in the request for the TAC discontinuance. Resolution of errors is applicable to CONUS outbound shipments only.

paragraph A.6.b.(1)(f) (note 2). The following statement will be included in the request: "TAC revision(s) proposed herein (does/do) not involve: a new or revised billing address, the introduction of a new TAC series, or an edit criterion performed by a TOA prior to submission of a bill to this Service (or Agency)."

- (2) Provide a single, coordinated Service/Agency position to the MI **LSTAMP** System Administrator on all proposed system changes. Services/Agencies responses to proposed system changes will be provided to the DoD MI **LSTAMP** System Administrator within the time specified (normally 60 days).
- (3) Assure that all operating activities under their jurisdiction comply with this regulation.
- (4) Report to the DoD MI **L\$TAMP** System Administrator those problems, violations, and deviations which impact system operations.
 - c. The **OASD(P&L)** will:
- (1) Resolve issues concerning resources, policy, and requests for deviation of exemption from MI **LSTAMP** procedures.
- (2) Direct system changes, when necessary, to implement DoD policy.
- (3) Resolve and take necessary action with Service/Agency heads on matters referred/recommended by the DoD MI **LSTAMP** System Administrator.

d. TOAs will:

* . * . * . * . *

- (1) Bill Services/Agencies for applicable port handling, freight, and other charges using the standard billing formats prescribed in chapter 10 of this publication.
- (2) Provide TAC error listing/notification to Service/Agency representatives for resolution. If TAC resolution is not provided within 5 working days of notification, assign a non-significant TAC. For Navy sponsored shipments, nonsignificant TACS will only be assigned in accordance with chapter 7, paragraph A.1. b. (3) (pg 7-A-4).

Note 2. -TAC **changes** are made in accordance with the instructions contain **ed_in the** notification of change that deletes or **adds** the TAC. The TOAs are authorized to honor the use of discontinued TACS in order to bill the original sponsor for delayed shipments, unless formal disposition is provided in the request for the TAC discontinuance.

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- 7. Publication of the Regulation. The regulation will be updated by republication in its entirety at intervals not to exceed 4 years. It may be republished at the discretion of the DoD MI LSTAMP System Administrator whenever the volume of change dictates, normally when changes affect 40 percent of the total.
- 8. Supplementation of the Regulation. This regulation will not be supplemented except to provide more detailed local implementing instructions required by action offices, e. g., data entry instructions to cover variances in capabilities to generate, process, perpetuate, and communicate MI LSTAMP data.
- 9. <u>Distribution.</u> Supply of this publication, changes and forms, data formats prescribed herein will be requisitioned through **estab-**lished Service/Agency publications distribution channels.



1. Structure of the TAC:

a. TACS consist of a 4-position alphanumeric code. The first position identifies the sponsoring Military Shipper Service, DoD/non-DoD Agency, or contractor who will be charged (billed) for all services performed incident to movements in the DTS. Sponsoring Service/Agency and contractor codes are:

CODE	ASSIGNED TO	CHAPTER
Α	Army (includes FMS)	2 & 11
В	Army (MAP only)	11
С	Army (ALD shipments-Definition chapter 2)	in 2
D	Air Force (MAP & FMS only)	11
F	Air Force	3
Н	Other DoD and U.S. Government	
	Agenci es	4
J	Joint Task Force 8	5
K	Marine Corps (MAP & FMS only)	11
L	Marine Corps First Destination	
	Transportati on	6
М.	Marine Corps Second Destination	
	Transportati on	6
N	Navy '	7
Р	Navy (MAP and FMS only)	11
S	DLA	8
T	contractor	See notes 3 & 4

Note 3. This first alphabetic character (T) is used for constructing a MAC TAC covering the transportation of materiel of certain Agencies and activities, the movement of which is authorized and sponsored by the Military Components and Agencies of the DoD. Use of this alphabetic character indicates that direct billing will be accomplished for the cost of transportation to the applicable contractor. "T" TACs are assigned and controlled by the Military Airlift Command.

Note 4. This first alphabetic character (X) is used for the constructing of a MAC TAC covering the transportation of materiel of non-Do D U.S. Government Agencies, the movement of which is authorized and sponsored by the Military Components and Agencies of the DoD. Use of this alphabetic character indicates that direct billing will be accomplished for the cost of transportation to the applicable customer. "X"TACsare assigned and controlled by the MAC.

: ..."...-:

X Government Agencies not listed herein z Coast Guard

See notes 4 & .5

- b. The second, third, and fourth positions are assigned and controlled by each sponsoring Service/Agency; these positions may be alpha, numeric, or both. They are **assigned** to identify the appropriate fund 'citations, functional identity of the cargo, commodity, or any other description that relates to the accounting classification that is applicable to the transportation costs. TACS **are** entered in block 17 (or column 43a) of the DD Form 1384, Transportation Control and Movement Document (T CMD), or in rp 64-67 of the prime TCMD (T_0, T_1, T_4). Alphabetic I and O will not be used in TACS except for Military Assistance Program (MAP) and Foreign Military Sales (F MS) cargo shipments.
- 2. Nonsignificant TACs are established to facilitate data flow through the TS system and to assure un"interrupted cargo movements through the various segments of the DTS. The use of a nonsignificant TAC will be as specified in this volume by each Service/Agency.
- a. The first positions of the TAC will identify the sponsor* ing Service/Agency and will be based on the first position of the TCN
 * for personal property and unit move shipments, or the first position
 * of the consignee DoDAAC for all other shipments. The three remaining positions will be DDD. Billing documents citing charges against a nonsignificant TAC will include backup data as specified in chapter 10.
 - b. Reconciliation of nonsignificant TACS to significant TACS is necessary and is the responsibility of the Service/Agency finance office responsible for payment of charges.
 - 3. Account Handling TACS" (MAC application only). For customers who pay cash, who must be charged the non-Government tariff rate, or who are entitled to use common user airlift service, but are not assigned a regular TAC, the following special account handling codes are provided.

A--Account Handling

Identifies a user who does not have a regular TAC assigned and pays the Government rate (AFR 76-11) on a credit basis.

C--Account Handling

Identifies a user who does not have a regular TAC assigned and reimburses MAC at the Government rate (AFR 76-11) by paying cash.

Note 5. Requests for a "T" or an "X" TAC should be addressed to the Military Airlift Command, AT TN: AC IA, Scott AFB, IL 62225-5001, telephone: AUTOVON 638-3631.